

BB&T

5046 8417006 0800-16-01-00 004
 DEONEICO DONTÉ MING
 4820 GUILFORD FOREST DR SW
 ATLANTA GA 30331-8374

Loan Questions?
Call 1-888-LOAN BBT
(1-888-562-6228)

Page 1 of 1

Account Status

Statement Date	01/28/15
Line Account Number	9044819683-5998
Due Date	02/22/15
Current Amount Due	\$164.09
Past Due Date	01/22/15
Past Due Amount	\$169.87
Fees/Charges	\$0.00
Minimum Amount Due	\$333.96

Need help managing your payments?

We may have some options to assist you. Please call us today at
 1-800-222-1913 to discuss the possibilities.

Account Summary

Credit Limit	\$60,000.00
Credit Available	\$0.00
Previous Account Balance	\$59,623.90
Total Payments (-)	\$0.00
Advances (+)	\$0.00
Total Finance Charges (+)	\$164.09
Total Adjustments (+)	\$0.00
New Account Balance (=)	\$59,787.99



Loans are subject to credit approval. Equal Housing Lender Member FDIC

Annual Percentage Rate	Daily Periodic Rate	Average Daily Balance	Billing Cycle Days	Finance Charge
3.25%	0.008904%	\$59,447.04	31	\$164.09

Transaction History

Date	Description	Amount	Balance
12/29/14	BEGINNING PRINCIPAL BALANCE	\$0.00	\$59,447.04
01/28/15	TIER 1 CURRENT PER RATE .008904% CORR APR 03.25%		
01/28/15	ENDING PRINCIPAL BALANCE	\$0.00	\$59,447.04
	INTEREST PAID IN 2014	\$1,931.84	\$0.00

Detach here and mail with your payment in the enclosed envelope. Make check payable to BB&T. Be sure to include your loan account number on the check. Allow 7 days for postal delivery.

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- ☐ *Check here if you prefer to have your payment drafted.
 *Please provide details on back.

Payment Form

CLA 404 8417006 0800-16-01-00
 BB&T ITEM PROCESSING CENTER
 PO BOX 580048
 CHARLOTTE NC 28258-0048



DEONEICO DONTÉ MING

Account Number: 9044819683-5998

Payment Due Date: 02/22/15

Amount Due: \$333.96

Amount Enclosed \$

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